

**Entergy**Entergy Mississippi, Inc.
www.entergy.com

1001 Clinton Ind. Pk. - Plant #21/22

Cus Acc

Clinton, MS 39060

For Billing Inquiries
1-800-ENTERGY Mon-Fri, 7am-7pmFor Power Outages and Safety Concerns, call
1-800-9OUTAGE 24 hours a day, 7 days a week**Important Messages**

Please continue to send payments as usual to the New Orleans address on the bill. The US postal service is working closely with Entergy to reroute payments to an alternate facility.

Entergy has established the Power of Hope Fund with a \$1,000,000 contribution to help Katrina and Rita victims restore their lives. To make your donation go to www.powerofhope.com.

**Account Summary for
Delphi Packard Electric Systems Ubar-1**

Account # 16464919	Mail Date 10/06/2005	QPC 09000
Invoice # 2002991216		Cycle 02

Amount Due by 10/13/2005 \$1,011,901.86

Amount Due after 10/13/2005 \$1,027,080.39

Account Detail

Previous Balance (Due Now) 452,985.65

Current Charges

Energy Charge	6727644 kWh @ \$0.0345	232,103.72
Demand Charge	5000 kW @ \$5.8436	29,218.00
Demand Charge	6108 kW @ \$5.613	34,284.20
Excess KVAR	760 KVAR @ \$0.34	258.40
Storm Damage Rider	11108 kW @ \$0.23	2,554.84
MSE-RM Riders	\$298419.16 @ 0.1865112	55,658.52
PMR-1 Rider	\$298419.16 @ 0.00773	2,306.78
Fuel Adjustment	6727644 kWh @ \$0.030038	202,084.97
Tax Adjustment		446.78

Current Month Energy Charges \$558,916.21

Total Amount Due \$1,011,901.86

POSTMARK DATE

OCT 06 2005

Page 1 of 2

KEEP**SEND****Entergy**

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Account 16464919

QPC 09000

Invoice 2002991216

For Customer Service, call 1-800-ENTERGY (1-800-368-3749)

Amount Due by 10/13/2005

\$1,011,901.86

Amount Due after 10/13/2005

\$1,027,080.39

Due date does not apply to any previous balances already past due.
Make check payable to Entergy. Thank You.



DELPHI PACKARD ELECTRIC SYSTEMS UBAR-1 %

PO BOX 319022

CHICAGO, IL 60631-9022

ENTERGY

PO BOX 61825

NEW ORLEANS, LA 70161-1825

9000000016464919000000000000101190186300102708039728604

10/11/2005 CD020884



Entergy
 Entergy Mississippi, Inc.
 www.entergy.com

Invoice # 2002991216
 Mail Date 10/06/2005
 Page 2 of 2

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10/11/2005 CD020884

Meter Reading

Meter # 5087661	Rate : MS_ALGS	
Rider : GSH		
Total Days (30)		
Current Meter Reading	(10/01/2005)	10868
Previous Meter Reading	(09/01/2005)	10713
Difference		155
Multiplier		x 2800
kWh Metered		434000
Metered RDKW		822.00
Multiplier		x 1
RDKW Metered		822.0
Metered RNKW		756.00
Multiplier		x 1
RNKW Metered		756.0
Demand Metered kVAR		6391.00
Multiplier		x 1
kVAR Metered		6391.0

Meter Reading

Meter # J4750093	Rate : MS_ALGS	
Rider : GSH		
Total Days (30)		
Current Meter Reading	(10/01/2005)	1607
Previous Meter Reading	(09/01/2005)	1039
Difference		568
Multiplier		x 11200
kWh Metered		6361600
Metered RDKW		10423.00
Multiplier		x 1
RDKW Metered		10423.0
Metered RNKW		9858.00
Multiplier		x 1
RNKW Metered		9858.0
Net kW		11245.0
Demand Metered kVAR		6391.00
Multiplier		x 1
kVAR Metered		6391.0

Usage Adjustments

Total kWh	6795600.0
kWh Metered	6795600
Less 1%	- 67956
kWh Billed	6727644
Net kW	11245.00
Less 1%	- 112.0
Difference	11133.0
Less GSH Deduction	25.0
Billed kW	11108.0
KVAR	6391.00
Less 1%	- 64.0
Billed kVar	6327.0